Initial Audit Date:		Post Date		QCI Date		ODOC QA Date	
Client Name:		<u>-</u>		. <u>-</u>	Phone:		
Job Number:							
Client Address:							OK
_		Street I	Lot#		Cit	у	State Zip
Agency Name:				Phone:			
CO Testing	Exterior CO ppm	Interior CO ppm		Gas Leak	Testing -	- Pass or	Fail
Initial Audit					lı	nitial Audit	
Post Wx						Post Wx	
QCI						QCI	
ODOC QA						ODOC QA	
			Burners			•	
Cookstove	Oven	ppm	ppm				
Initial Audit							
Post Wx							
QCI							
ODOC QA							
ODOCQA							
Smoke Alarm(s):				# to Install			# Present
Location(s):							
Carbon Manavid	- Detector	·/o).		]# to Install			L Drocont
Carbon Monoxide	e Detector	<u>(s)</u> :		# to Install			# Present
Location(s):							
Fire Extinguisher	:	Γ		# to Install			# Present
Location(s):							
*Identified As De	ooible Hee	Ith and Cat	ioty loony	20:			
*Identified As Pos		<u>ııtın anu Sai</u>	ety issue		0 1 " 0	/ = .	
<ul><li>Heating or Cooli</li><li>Water Heater</li></ul>	ng System				Combustion G Ventilation / In		
☐ Electrical							mable Liquids
☐ Illegal Substance	es Present				Hazardous Ma		•
Building Structur	re				Biological Con	taminants / P	ollutants / Pests
□ Radon					Injury / Occup	oant Health a	nd Safety Concerns
Lead Paint		☐ Asbesto	s		Client Refusal	of Wx Measu	ıres
Mold and Moistu						=	/ Aggressive Pets
Code Compliano	e Issues-List V	Vhat Specific Co	ode Violatio	n Was Triggered	d (see Req. 307	for reference)	

Provide Client Education specific to above checked items, obtain signature on applicable form AND

Provide To All clients: "EPA's A Citizen's Guide to Radon" and obtain signature on applicable form.

Provide To All clients: "EPA's Renovate Right" Booklet and obtain signature on applicable form.

Provide To All clients: "EPA's A Brief Guide to Mold and Moisture", obtain signature on applicable form..

## **Diagnostics**

Blower Door	Projected Post "Target" CFM50						
	CFM <sub>50</sub>	Ring	Time AV	Temp.	Wind est.	Comr	ments
Initial Audit							
Post Wx							
QCI							
ODOC QA							
Zonal	House to Attic Garage	H/crawl	Other			Comment	
Initial Audit	:						
Post Wx		<del></del>	<u> </u>		<u> </u>		
QCI		<del></del>	<del> </del>		<del>                                     </del>		
ODOC QA			<u></u>		<u></u>		
Pressure Pan:	Register Location	<u>15</u>		Initial pa	Post pa	QCI	ODOC QA
1				<u> </u>			
2				<u> </u>			
3							
4				<u> </u>			
5							
6							
7							
8					-		
9				<del> </del>	-		
10 11							
12				-	+		
13					+		
14				<del>                                     </del>	+		
15							
Room Pressur	<b>re</b> Location			Initial pa	Post pa	QCI	ODOC QA
1							
2							
3							
4					+		
5					+		
6					+		
7				<del>                                     </del>	-		
8							

# **CAZ Testing**

Ambient	Letter A cells access	Destaura	001	04	
CAZ CO	Initial Audit ppm:	Post ppm:	QCI ppm:	QA ppm:	

	↓ Wo	rst Case CAZ D	epressurizat	ion: ↓	↓ Combustion Appliance Testing ↓			
For multiple combustion WHs	*Sec	e actions listea	below this c	hart	Commonly Vented See Below			
or HVACs, Primary = #1, Secndary =#2	Manometer CAZ Door Open	Manometer CAZ Door Closed	Manometer w/ Air Handler OFF	Manometer w/ Air Handler ON	WH Spillage (2 min) Pass or Fail	Furnace Spillage (2 min) Pass or Fail	WH CO Air Free (5 min)	Furnace CO Air Free (5 min)
Initial Audit								
Day 1								
Date:								
Day 2								
Date:								
Day 3								
Date:								
Day 4								
Date:								
Day 5								
Date: Post Wx								
Date:		<u> </u>						
QCI								
ODOC QA								

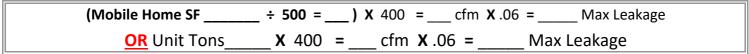
<sup>\*</sup>CAZ DOOR: Leave CAZ Door OPEN or CLOSED during Spillage and CO, based on which reading above is the most NEGATIVE

<sup>\*</sup>Commonly Vented Appliances: Turn on HVAC while testing WH Spillage, after 2 minutes of HVAC running, RETEST WH Spillage then immediately test HVAC Spillage.

Combustion Air	Vertical	Horizontal	Door	Single	Location	Existing	Required
Initial Audit						in	in
Post Wx						in	in
QCI						in	in
ODOC QA						in	in

<sup>\*</sup>AIR HANDLER: Leave Air Handler ON or OFF during Spillage and CO, based on which reading above is the most NEGATIVE

#### Maximum amount of Allowable Duct Leakage



### **Total Duct Leakage Results**

Initial Audit	/25	ring A	В	С	Pre MUST be Actual	
Post Wx	/25	ring A	В	С	Post MUST be Actual	
QCI	/25	ring A	В	С	Post MUST be Actual	
ODOC QA	/25	ring A	В	С	Post MUST be Actual	

#### Duct leakage to outside Results

Initial Audit	/25	ring A	В	С	Pre MUST be Actual	
Post Wx	/25	ring A	В	С	Post MUST be Actual	
QCI	/25	ring A	В	С	Post MUST be Actual	
ODOC QA	/25	ring A	В	С	Post MUST be Actual	

Existing Exhaust Fan Flow	CFM: Kitchen	Bath 1 with shower or bath	Bath 2 with shower or bath	Bath 3 with shower or bath	Rooms w/Openable Window(s)	Comment
Initial Audit						
Post Wx						
QCI						
ODOC QA						

If ASHRAE Requires -**Continuous** OR **Intermittant Ventilation Fan Install** 

# of Bedrooms + 1 = \_\_\_\_ cfm per hr\_\_\_\_ minutes per hr\_ Required CFM\_\_\_\_

	CFI	Л Measured	Switch Pla	te labeled	Comments
Post Wx		cfm	Yes	No	
QCI		cfm	Yes	No	
ODOC QA		cfm	Yes	No	

# **Site Diagram**

	↑ North	East	South	West ↑		
						Ţ
					11111	
					01101	
					000	
					um	
					9000	
						Ī
Audit Information:						
Dimensions: Length (	ft) W	idth (ft)	Exterior V	Vall Height (ft) _		
Wind Shielding: Well S		heilding Expo	sed			
Home Leakiness: Tight	nt Medium Loc	ose	Outdo	or Water Heater	Closet	

Walls:					
Wall Stud Size: 2x2 2x3 2x4 2x6	Carport Covered Porch				
Orientation of Long Wall: North South East West	Length (ft) Length (ft)				
Wall Ventilation: Vented Not Vented	Width (ft) Width (ft)				
Existing Insulation:					
Batt/Blanket (in) Unins	sulatable Wall Area (sq ft)				
Loose Fill (in)					
Foam Core (in)	ments:				
Ceiling:					
Roof Color: White, Reflective, or Shaded Normal or Weather	ed				
Roof Type: Bowstring Flat	Flat Joist Size Pitched				
Height of Roof at Center (in):	2x4 2x6 2x8 Insulation to Add at Center (in):				
•	Cathedral Ceiling (%) Step Wall Orientation North South East West None				
Foam Core (in)	Comments:				
Floor:					
Floor Joist Direction: Lengthwise Widthwise	Skirting Present				
Floor Wing Description:	Loose Insulation Thickness (in)				
Floor Joist Size 2x4 2x6 2x8	Batt/Blanket Insulation Location  Attached to Flooring Between Joists				
Comments:	Attached Under Joists None				
	Batt/Blanket Thickness (in)				
Floor Belly (Center) Description:	Loose Insulation Thickness (in)				
Floor Joist Size 2x4 2x6 2x8  Belly Cavity Configuration Square Rounded Flat	Batt/Blanket Inslation Location Attached to Flooring Between Joists Attached Under Joists Draped Below Joists None				

Batt/Blanket Thickness (in) \_\_\_\_\_

Condition of Belly Good Average Poor

Maximum Depth of Belly Cavity (in) \_\_\_\_\_

#### Windows: Dimensions: Width (in) \_\_\_\_\_ Height (in)\_\_\_\_\_ Window #1 Number Facing: North \_\_\_\_ South \_\_\_ East \_\_\_ West Window Type: Jalousie Awning Slider Fixed Door Window Sliding Glass Door Skylight Frame Type: Wood or Vinyl Metal Improved Metal Glazing Type: Single Pane with Glass Storm with Plastic Storm Double Pane with Glass Storm with Plastic Storm Interior Shading: Drapes Blinds or Shades Drapes with Blinds or Shades None Exterior Shading: Awning Carport or Porch Low E Film Sun Screen None Leakiness: Very Tight Tight Medium Loose Very Loose Window #2 Dimensions: Width (in) \_\_\_\_\_ Height (in)\_\_\_\_\_ Number Facing: East North \_\_\_\_\_ South \_\_\_\_ West Window Type: Jalousie Awning Slider Fixed Door Window Sliding Glass Door Skylight Frame Type: Wood or Vinyl Metal Improved Metal Glazing Type: Single Pane with Glass Storm with Plastic Storm Double Pane with Glass Storm with Plastic Storm Interior Shading: Drapes Blinds or Shades Drapes with Blinds or Shades None Exterior Shading: Awning Carport or Porch Low E Film Sun Screen None Leakiness: Very Tight Tight Medium Loose Very Loose Window #3 Dimensions: Width (in) \_\_\_\_\_ Height (in) Number Facing: North \_\_\_\_\_ South \_\_\_\_ East West Window Type: Slider Jalousie Awning Fixed Door Window Sliding Glass Door Skylight Frame Type: Wood or Vinyl Metal Improved Metal Glazing Type: Single Pane with Glass Storm with Plastic Storm Double Pane with Glass Storm with Plastic Storm Interior Shading: **Drapes** Blinds or Shades Drapes with Blinds or Shades None **Exterior Shading:** Awning Carport or Porch Low E Film Sun Screen None Leakiness: Very Tight Tight Medium Loose Very Loose Width (in) Dimensions: Height (in)\_\_\_\_\_ Window #4 Number Facing: \_\_\_\_ South \_\_\_\_ North \_\_\_\_ East \_\_\_ Window Type: Jalousie Awning Slider Fixed Door Window Sliding Glass Door Skylight Frame Type: Wood or Vinyl Metal Improved Metal Glazing Type: Single Pane with Glass Storm with Plastic Storm Double Pane with Glass Storm with Plastic Storm Interior Shading: Drapes Blinds or Shades Drapes with Blinds or Shades None Exterior Shading: Awning Carport or Porch Low E Film Sun Screen None Leakiness: Very Tight Tight Medium Loose Very Loose

#### Mobile Home Energy Audit Data Collection Form

Door #1	Dimensions:	Width (in)	Height (in)	Storm Present	
Number Facing:	North	South Ea	ast West		
Door Type: Holld	ow Core Wood	Solid Core Wood	Standard Manufactured Home Door	Insulated Steel	
Door #2	Dimensions:	Width (in)	Height (in)	Storm Present	
Number Facing:	North	South Ea	ast West		
Door Type: Hollo	ow Core Wood	Solid Core Wood	Standard Manufactured Home Door	Insulated Steel	
Livingroom					
			ivingroom Locations: sures are on Notes Page  Detailed Work 0	Order Attached	
		,	30100 die 31. 11222 1 2 3 2	71001 7111001 1	
Bedroom(s):	: 1	Number of Be	edrooms:		
		-	Bedrooms Locations: sures are on Notes Page	Order Attached	
Bathroom(s)	):	Number of Ba	athooms:		
		eplacements in B			
☐ LowFlow Show	FL or LED Reverhead(s) Bathro Penetrations Bath	oom(s) #	Bathroom(s) Bathroom(s) # # Needed # Needed	<ul><li> Not Needed</li><li> Not Needed</li></ul>	
☐ LowFlow Show ☐ Wx Plumbing	werhead(s) Bathro	oom(s) #	# Needed	□ Not Needed	
☐ LowFlow Show ☐ Wx Plumbing	werhead(s) Bathro Penetrations Bath aust Ventilation B	room(s) # aroom(s) # athroom(s)#	# Needed # Needed	<ul><li>□ Not Needed</li><li>□ Not Needed</li><li>□ Not Needed</li></ul>	
☐ LowFlow Show ☐ Wx Plumbing ☐ Bathroom Exh	werhead(s) Bathro Penetrations Bath aust Ventilation B	room(s) # aroom(s) # athroom(s)#	# Needed # Needed # Needed	<ul><li>□ Not Needed</li><li>□ Not Needed</li><li>□ Not Needed</li></ul>	
☐ LowFlow Show ☐ Wx Plumbing ☐ Bathroom Exh	werhead(s) Bathro Penetrations Bath aust Ventilation B	room(s) # aroom(s) # athroom(s)#	# Needed # Needed # Needed	<ul><li>□ Not Needed</li><li>□ Not Needed</li><li>□ Not Needed</li></ul>	
LowFlow Show Wx Plumbing Bathroom Exh Specific Air Infilt  Hallway:  # of CF	werhead(s) Bathro Penetrations Bath aust Ventilation B tration Location	pom(s) # proom(s) # pathroom(s)# pons:	# Needed# Needed# Needed# Needed sures are on Notes Page	☐ Not Needed ☐ Not Needed ☐ Not Needed ☐ Order Attached	
LowFlow Show Wx Plumbing Bathroom Exh Specific Air Infilt  Hallway:  # of CF	werhead(s) Bathro Penetrations Bath aust Ventilation B tration Location  FL or LED Re tration Location	pom(s) # proom(s) # pathroom(s)# pons:	# Needed# Needed# Needed# Detailed Work Of the Company of the	☐ Not Needed ☐ Not Needed ☐ Not Needed ☐ Order Attached	
LowFlow Show  Wx Plumbing  Bathroom Exh  Specific Air Infilt  Hallway: # of Cf  Specific Air Infilt  Laundry Roo # of Cf	werhead(s) Bathro Penetrations Bath aust Ventilation B tration Location  FL or LED Re tration Location  m: FL or LED Re	pom(s) # proom(s) # pathroom(s)# pons:	# Needed# Needed# Needed# Needed sures are on Notes Page	□ Not Needed □ Not Needed □ Not Needed □ Not Needed  Order Attached	
LowFlow Show Wx Plumbing Bathroom Exh Specific Air Infilt  Hallway: # of CF Specific Air Infilt  Laundry Roo # of CF Wx Plumb	werhead(s) Bathro Penetrations Bath aust Ventilation B tration Location FL or LED Re tration Location	eplacements in L	# Needed# Needed# Needed# Needed# Detailed Work (  Hallway Locations: Sures are on Notes Page	☐ Not Needed ☐ Not Needed ☐ Not Needed ☐ Order Attached	

Kitchen:			
# of CFL or LED R	eplacements in Kitchen	Locations:	
☐ Refrigerator Top Freezer	/ Side By Side	Replace	Don't Replace
Manufacturer	Λ	Model	
Kwh/yr: Agey	rs Seal: good poor	Metered: Yes No	Meter Min: Kwh:
Cookstove Exhaust Venti	lation	Needed	Not Needed
Wx Plumbing Penetration		☐ Needed	□ Not Needed
Specific Air Infiltration Locat	ons:	on Notes Page	d Work Order Attached
Total # of CFL's / LED's	Needed		
<b>Primary Heating Syst</b>	-am		
Manufacturer	Model #	Serial #	
Existing Unit Type:	☐ Heat Pump		Unvented Space Heater
□ Wall □ Floor □ Central	☐ Forced Air		Vented Space Heater
	Electric Porta		Wood or Pellet Sove
Unconditioned Space	Heated Spa	ace	Unintentionally Heated Space
Fuel Type:	Electric		Natural Gas
Drip Leg Sediment Trap Present □	Propane (L	.P) □	,
Input Units:	No Input		kBTU/Hr Gals/Hr Kw Other
Input Rating:		Output Ca	pacity:
	Efficiency Rating %: 90	80 70 Actual Me	asured Efficiency:%
Heat Pump HSPF or Yr Purchased:			<b>I</b> Working ☐ Not Working
	Pilot / IID		Retention Head Recommended
Condition:	Good F	air Poor 🗆	Programmable Thermostat Present
Duct Location:	☐ Floor	Ceiling	□ Wall
Duct Insulation:	☐ None	☐ Above	☐ Below
Audit Notes:			
Secondary Heating S		0	
Manufacturer	Model #	Serial #	
Existing Unit Type:	☐ Heat Pump		Unvented Space Heater

Manufacturer	Model #	Serial #
Existing Unit Type:  Wall Floor Central	<ul><li>☐ Heat Pump</li><li>☐ Forced Air</li><li>☐ Electric Portable</li></ul>	<ul><li>Unvented Space Heater</li><li>Vented Space Heater</li><li>Wood or Pellet Sove</li></ul>
Unconditioned Space	Heated Space	<ul> <li>Unintentionally Heated Space</li> </ul>
Fuel Type:	Electric	<ul><li>Natural Gas</li></ul>
Drip Leg Sediment Trap Present □	Propane (LP)	☐ Wood
Input Units:	No Input	kBTU/Hr Gals/Hr Kw Other
Input Rating:		Output Capacity:
	Efficiency Rating %: 90 80	70 Actual Measured Efficiency:%
Heat Pump HSPF or Yr Purchased:	☐ Pilot / IID	<ul><li>Working</li><li>Not Working</li><li>Retention Head Recommended</li></ul>
Condition:  Duct Location:  Duct Insulation:	Good Fair P <b>Floor</b> None	Programmable Thermostat Present  Ceiling  Wall  Above  Below

**Cooling System(s)** 

Unit 1:	Central Unit	□ Window A/C	□ H	eat Pump
	Model #			
Size (kBTU/hr)	SEER	or EERor Year	Ar	ea Cooled
Duct Location:		☐ Floor		
Duc	t Insulation:	□ None	☐ Above	☐ Below
Unit 2:	Central Unit	□ Window A/C	□ H	eat Pump
Manufacturer	Model #	Serial #		
Size (kBTU/hr)	SEER	or EERor Year	Ar	ea Cooled
Duct Location:	□ None	☐ Floor	□ Ceiling	□ Wall
Duc	et Insulation:	□ None	☐ Above	☐ Below
		<del></del>		
Unit 3:	Central Unit	□ Window A/C	_ H	eat Pump
4		□ Window A/C Serial #		eat Pump
Manufacturer	Model #	<del>-</del>		·
Manufacturer	Model #	Serial # _or EERor Year	Ar	rea Cooled
Manufacturer Size (kBTU/hr) Duct Location:	Model# SEER	Serial # _or EERor Year	An	rea Cooled
Manufacturer Size (kBTU/hr) Duct Location:	Model #  SEER  □ None  t Insulation: □ N/A	Serial # _or EERor Year	A/ □ Ceiling □ Above	rea Cooled
Manufacturer Size (kBTU/hr) Duct Location: Duct Unit 4:	Model #  SEER  □ None  t Insulation: □ N/A	Serial # _or EERor Year  ☐ Floor ☐ None	A/ □ Ceiling □ Above	rea Cooled Wall  Below
Manufacturer Size (kBTU/hr) Duct Location: Duct Unit 4:	Model #  SEER  None  It Insulation: N/A  Central Unit  Model #  SEER  SEER	Serial # _or EERor Year	A/ □ Ceiling □ Above	rea Cooled Wall  Below
Manufacturer Size (kBTU/hr) Duct Location: Duct Unit 4:	Model #  SEER  None  It Insulation: N/A  Central Unit  Model #  SEER	Serial # _or EERor Year	A/ □ Ceiling □ Above	rea Cooled  Below  eat Pump  rea Cooled

**Audit Notes:** 

Water Heater 1				
Manufacturer	Model #		Serial #	
Fuel Type:	☐ Electric		■ Natural Gas	☐ Propane (LP)
Location Description	on(s):			
Unconditioned Spa	ace (	∃ Heated Space	☐ Uni	ntentionally Heated Space
# of Gallons Existing	ng:		☐ kB <sup>-</sup>	TU / kW
Rated Inpu	ıt :		Ener	gy Factor:
Recovery Efficiency	%:		☐ Un	it Working Not Working
R - Valu	ie:		Estimated Actu	ual Efficiency:%
Drip Leg Sediment Trap Presen	nt 🗆		Heater Wrap: ☐ Preipe Insulaton: ☐ Pre	
Water Heater 2				
Manufacturer	Model #		Serial #	
Fuel Type:	☐ Electric		Natural Gas	☐ Propane (LP)
Location Description	on(s):			
Unconditioned Spa	ace (	∃ Heated Space	☐ Uni	ntentionally Heated Space
# of Gallons Existing	ng:		☐ kB	TU / kW
Rated Inpu	ıt :		Ener	gy Factor:
Recovery Efficiency	%:		☐ Un	it Working Not Working
Existing R - Valu	ie:		Estimated Actu	ual Efficiency:%
Drip Leg Sediment Trap Present □ Not Present □			Heater Wrap: ☐ Preipe Insulaton: ☐ Pre	
Audit Notes:				
Electrical				
☐ Breaker Box - Volta	ge/Amps:	Location		

Add	ditional Instructions / Notes:
	MHEA Audit Recommendation Deviations
	MHEA Recommendation:
	Reason for Deviation:
	MHEA Recommendation:
	Reason for Deviation:
	MHEA Recommendation:
	Reason for Deviation:
	MHEA Recommendation:
	Reason for Deviation: